

**UNITED STATES BANKRUPTCY COURT  
NORTHERN DISTRICT OF ILLINOIS  
EASTERN DIVISION**

In re:

ALFRED E ALLEN JR  
ANN MARIE ALLEN  
Debtor(s)

Case No. 08-03922

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**CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT**

Glenn Stearns, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 02/21/2008.
- 2) The plan was confirmed on 05/07/2008.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on NA.
- 5) The case was converted on 05/04/2010.
- 6) Number of months from filing to last payment: 25.
- 7) Number of months case was pending: 27.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: \$20,350.00.
- 10) Amount of unsecured claims discharged without payment: \$0.00.
- 11) All checks distributed by the trustee relating to this case have not cleared the bank.

**Receipts:**

Total paid by or on behalf of the debtor	\$27,425.00
Less amount refunded to debtor	\$0.00

**NET RECEIPTS:** **\$27,425.00**

**Expenses of Administration:**

Attorney's Fees Paid Through the Plan	\$3,349.00
Court Costs	\$0.00
Trustee Expenses & Compensation	\$1,493.44
Other	\$0.00

**TOTAL EXPENSES OF ADMINISTRATION:** **\$4,842.44**

Attorney fees paid and disclosed by debtor: \$151.00

**Scheduled Creditors:**

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
BECKET & LEE LLP	Unsecured	1,902.00	1,334.54	1,334.54	608.93	0.00
CHASE BANK USA	Unsecured	8,159.00	NA	NA	0.00	0.00
CHASE BANK USA	Unsecured	489.00	435.21	435.21	198.58	0.00
CHILDRENS MEMORIAL HOSPITAL	Unsecured	60.40	NA	NA	0.00	0.00
DUPAGE CREDIT UNION	Unsecured	17,252.00	17,196.58	17,196.58	7,865.18	0.00
DUPAGE CREDIT UNION	Unsecured	5,009.00	5,045.58	5,045.58	2,307.69	0.00
ECAST SETTLEMENT CORPORATION	Unsecured	473.00	473.68	473.68	216.14	0.00
ECAST SETTLEMENT CORPORATION	Unsecured	2,465.00	2,436.98	2,436.98	1,114.59	0.00
ECAST SETTLEMENT CORPORATION	Unsecured	1,873.00	1,905.26	1,905.26	869.35	0.00
ECAST SETTLEMENT CORPORATION	Unsecured	731.00	731.35	731.35	333.71	0.00
GMAC PAYMENT CENTER	Secured	NA	NA	NA	0.00	0.00
GMAC PAYMENT CENTER	Secured	NA	NA	NA	0.00	0.00
HSBC	Unsecured	3.00	NA	NA	0.00	0.00
HSBC	Unsecured	335.00	NA	NA	0.00	0.00
ILLINOIS COLLECTION SERVICES	Unsecured	365.00	NA	NA	0.00	0.00
ILLINOIS COLLECTION SERVICES	Unsecured	55.00	NA	NA	0.00	0.00
MACYS RETAIL HOLDINGS INC	Unsecured	1,072.00	1,051.05	1,051.05	479.58	0.00
MACYS RETAIL HOLDINGS INC	Unsecured	320.00	319.90	319.90	144.88	0.00
MERCHANTS CREDIT GUIDE	Unsecured	72.73	NA	NA	0.00	0.00
NATIONWIDE CREDIT & COLLECTION	Unsecured	74.00	NA	NA	0.00	0.00
RESURGENT CAPITAL SERVICES	Unsecured	685.00	685.92	685.92	312.98	0.00
RESURGENT CAPITAL SERVICES	Unsecured	976.00	976.85	976.85	445.72	0.00
ROUNDUP FUNDING LLC	Unsecured	1,553.00	1,670.56	1,670.56	762.25	0.00
ROUNDUP FUNDING LLC	Unsecured	3,680.00	3,688.32	3,688.32	1,686.91	0.00
ROUNDUP FUNDING LLC	Unsecured	3,482.00	3,480.41	3,480.41	1,591.84	0.00
ROUNDUP FUNDING LLC	Unsecured	2,009.00	2,044.26	2,044.26	934.98	0.00
ROUNDUP FUNDING LLC	Unsecured	487.00	505.61	505.61	230.70	0.00
ROUNDUP FUNDING LLC	Unsecured	1,044.00	1,012.75	1,012.75	462.10	0.00
ROUNDUP FUNDING LLC	Unsecured	163.00	156.71	156.71	71.50	0.00
ROUNDUP FUNDING LLC	Unsecured	NA	3,341.10	3,341.10	1,528.12	0.00
ROUNDUP FUNDING LLC	Secured	500.00	500.00	500.00	375.03	29.97

**Scheduled Creditors:**

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
VW CREDIT	Secured	NA	NA	NA	0.00	0.00
WELLS FARGO HOME MTGE	Secured	NA	NA	NA	0.00	0.00
WFNNB/HARLEM FURNITURE	Unsecured	470.00	NA	NA	0.00	0.00
WORLD FINANCIAL NETWORK	Unsecured	NA	30.19	30.19	11.83	0.00

**Summary of Disbursements to Creditors:**

	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Interest Paid</u>
<b>Secured Payments:</b>			
Mortgage Ongoing	\$0.00	\$0.00	\$0.00
Mortgage Arrearage	\$0.00	\$0.00	\$0.00
Debt Secured by Vehicle	\$0.00	\$0.00	\$0.00
All Other Secured	\$500.00	\$375.03	\$29.97
<b>TOTAL SECURED:</b>	<b>\$500.00</b>	<b>\$375.03</b>	<b>\$29.97</b>
<b>Priority Unsecured Payments:</b>			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$0.00	\$0.00	\$0.00
<b>TOTAL PRIORITY:</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>GENERAL UNSECURED PAYMENTS:</b>	<b>\$48,522.81</b>	<b>\$22,177.56</b>	<b>\$0.00</b>

**Disbursements:**

Expenses of Administration	<u>\$4,842.44</u>
Disbursements to Creditors	<u>\$22,582.56</u>
<b>TOTAL DISBURSEMENTS :</b>	<b><u>\$27,425.00</u></b>

12) The trustee certifies that the foregoing summary is true and complete and all administrative matters for which the trustee is responsible have been completed. The trustee requests that the trustee be discharged and granted such relief as may be just and proper.

Dated: 05/27/2010

By: /s/ Glenn Stearns

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Trustee

**STATEMENT:** This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.